


INVITATION TO BID STATE OF LOUISIANA DHH-MEDICAL VENDOR ADMIN DHH-OFFICE OF MANAGEMENT & FINANCE		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">JUN 10, 2010 02:00 PM</div>
=====> VENDOR NO. : SOLICITATION : 2239944 FILE NO. : OPENING DATE : 06/10/10 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		PURCHASING AGENCY NO. : 305PUR SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">02:00 PM</div> <div style="display: flex; justify-content: space-between;"> 2239944 06/10/10 </div> DHH-OFFICE OF MANAGEMENT & FINANCE BIENVILLE BLDG 5TH FLOOR ROOM 527-5 628 N. 4TH STREET PO BOX 1526 BATON ROUGE, LA 70821-1526 BUYER : BECKY MCCARTER BUYER PHONE : (225) 342-7627 DATE ISSUED : 05/19/10 REQ. AGENCY : 326502 FOLD HERE--> <div style="text-align: center;">DHH-OFFICE OF PUBLIC HEALTH</div> AGENCY REQ. NO. : ISIS REQ. NO. : 1331816 VENDOR PHONE : FISCAL YEAR : 11 CLASS/SUBCLASS : 91027 SCHEDULED BEGIN DATE : 00/00/00 SCHEDULED END DATE : 00/00/00 T-NUMBER :
<div style="border: 1px solid black; width: 300px; height: 80px; margin: 0 auto;"></div> <p style="font-weight: bold; margin-top: 10px;">FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.</p>		

GARBAGE DISPOSAL 11

TO BE COMPLETED BY VENDOR		
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).		
INSTRUCTIONS TO BIDDERS		
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.		
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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1 INSURANCE REQUIREMENTS:

CONTRACTOR SHALL PROCURE AND MAINTAIN FOR THE DURATION OF THE CONTRACT INSURANCE AGAINST CLAIMS FOR INJURIES TO PERSONS OR DAMAGES TO PROPERTY WHICH MAY ARISE FROM OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK HEREUNDER BY THE CONTRACTOR, HIS AGENTS, REPRESENTATIVES, EMPLOYEES OR SUBCONTRACTORS. THE CONTRACTOR SHALL MAINTAIN LIMITS NO LESS THAN:

- 1) COMMERCIAL LIABILITY: \$500,000 COMBINED SINGLE LIMITS PER OCCURRENCE FOR BODILY INJURY, PERSONAL INJURY AND PROPERTY DAMAGE.
- 2) AUTO LIABILITY: PROOF MAY BE REQUIRED. THIS WILL DEPEND ON THE CONTRACT TYPE. MUST BE PROVIDED WITHIN 5 DAYS OF REQUEST.
- 3) WORKER'S COMPENSATION AND EMPLOYERS LIABILITY: WORKERS COMPENSATION LIMITS AS REQUIRED BY THE LABOR CODE OF THE STATE OF LOUISIANA AND EMPLOYERS LIABILITY COVERAGE. EXCEPTION: EMPLOYERS LIABILITY LIMIT IS \$500,000 WHEN WORK IS TO BE OVER WATER AND INVOLVES MARITIME EXPOSURE.

ADDITIONAL COVERAGE: IN ADDITION TO THE FOREGOING, CONTRACTOR SHALL PROVIDE \$.60 PER LB. IF APPLICABLE TO THE CONTRACT TYPE. THE AGENCY, ITS OFFICERS, OFFICIALS, EMPLOYEES, BOARDS AND COMMISSIONS AND VOLUNTEERS ARE TO BE ADDED AS "ADDITIONAL INSURED" AS RESPECTS LIABILITY ARISING OUT OF ACTIVITIES PERFORMED BY OR ON BEHALF OF THE CONTRACTOR; PRODUCTS AND COMPLETED OPERATIONS OF THE CONTRACTOR, PREMISES OWNED, OCCUPIED OR USED BY THE CONTRACTOR. THE COVERAGE SHALL CONTAIN NO SPECIAL LIMITATIONS ON THE SCOPE OF PROTECTION AFFORDED THE AGENCY, ITS OFFICERS, OFFICIALS, EMPLOYEES OR VOLUNTEERS.

2 BID DELIVERY INSTRUCTIONS FOR DHH CONTRACTS AND PROCUREMENT SUPPORT:

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:

DHH DIVISION OF CONTRACTS AND PROCUREMENT SUPPORT
 PO BOX 1526
 BATON ROUGE, LA 70821-1526

(PO BOX IS PICKED UP AT 7:30 CST EACH MORNING. MAIL PLACED IN BOX AFTER THAT TIME WILL NOT BE PICKED UP UNTIL THE FOLLOWING DAY.)

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

DHH DIVISION OF CONTRACTS AND PROCUREMENT SUPPORT
 BIENVILLE BUILDING, 5TH FLOOR, ROOM 527-5
 628 N. 4TH STREET
 BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT IT'S COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE DHH DIVISION OF CONTRACTS AND PROCUREMENT SUPPORT IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF IT'S BID. FAILURE TO MEET THE BID OPENING DATE AND TIME SHALL RESULT IN REJECTION OF THE BID.

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- 3 THE INTENT OF THESE SPECIFICATIONS IS TO PROVIDE THE AGENCY WITH A CONTRACT FOR FURNISHING WASTE DISPOSAL SERVICES, TO INCLUDE CONTAINER RENTAL, TRASH/GARGAGE HAULING AND DISPOSAL, AS REQUESTED IN ACCORDANCE WITH PROVISIONS SET FORTH FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009. AWARD TO BE MADE ON AN ALL-OR-NONE BASIS.

THE CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON THE APPROPRIATION OF FUNDS TO FULFIL THE REQUIREMENTS OF THE CONTRACT BE THE LEGISLATURE. IF LEGISLATURE FAILS TO APPROPRIATE SUFFICIENT MONIES TO PROVIDE FOR THE CONTINUATION OF A CONTRACT, OR IF SUCH APPROPRIATION IS REDUCED BY THE VETO OF THE GOVERNOR OR BY ANY MEANS PROVIDED IN THE APPROPRIATION ACT OR TITLE 39 OF THE LOUISIANA REVISED STATUTES OF 1950 TO PREVENT THE TOTAL APPROPRIATION FOR THE YEAR FROM EXCEEDING REVENUES FOR THAT YEAR, OR FOR ANY OTHER LAWFUL PURPOSE, AND THE EFFECT OF SUCH REDUCTION IS TO PROVIDE INSUFFICIENT MONIES FOR THE CONTINUATION OF THE CONTRACT, THE CONTRACT SHALL TERMINATE ON THE DATE OF THE BEGINNING OF THE FIRST FISCAL YEAR FOR WHICH FUNDS ARE NOT APPROPRIATED.

COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE ARE REQUIRED WHICH IS OUTLINED IN THE SPECIAL TERMS AND CONDITIONS OF THE BID.

SERVICE/EQUIPMENT REQUIREMENTS

SEE BID DOCUMENT FOR QUANTITY, SIZE, LOCATION, PICKUP TIMES AND FREQUENCY OF PICKUP. CONTRACTOR WILL BE REQUIRED TO FURNISH THE NECESSARY CONTAINERS AS SPECIFIED IN THE ATTACHED BID DOCUMENT. HOURS OF COLLECTION MUST BE APPROVED BY APPROPRIATE AGENCY PERSONNEL TO CONFORM TO THEIR SCHEDULE.

ADDITONAL PICKUPS MAY BE REQUIRED. ADDITONAL PICKUPS MUST OCCUR WITHIN 24 HOURS AFTER AGENCY REQUEST.

CONTRACTOR MUST ALSO CONFORM TO THE FOLLOWING:

1. THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING, DEODORIZING, DISINFECTING, AND/OR REPLACING CONTAINERS (INCLUDING RECYCLING CONTAINERS). RESPONSIBILITY ALSO INCLUDES ANY/ALL COST FOR CHEMICALS NEEDED TO SANITIZE EQUIPMENT.
2. UPON AGENCY REQUEST, ALL CONTAINERS MUST BE THOROUGHLY CLEANED AND DISINFECTED TO PREVENT POSSIBLE DISEASE OR ODOR.
3. ALL CONTAINERS MUST BE TREATED WITH INSECTICIDE, PESTICIDE OR WHATEVER IS NEEDED TO CONTROL FLIES, RODENTS, ETC.
4. CLEANING OF SPILLS OR LEAKS RESULTING FROM DISPOSAL OPERATIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING LOADING AREAS, INCLUDING CLEAN UP OF ANY PAPER OR GENERAL TRASH IN THE IMMEDIATE VICINITY OF THE CONTAINERS, REASONABLY CLEAN AND IN A SANITARY CONDITION AT ALL TIMES IN A MANNER ACCEPTABLE TO THE AGENCY.

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<p>5. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING AND KEEPING EQUIPMENT AT THE LOCATION TO ENSURE CONTINUOUS SERVICE FOR TRASH COLLECTION. THE AGENCY ASSUMES NO RESPONSIBILITY FOR THE CONDITION OF THE EQUIPMENT. ALL CONTAINERS PLACED AT THE AGENCY BY THE CONTRACTOR WILL BE ADEQUATELY INSURED AS THE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR THE CONTAINERS. THE CONTRACTOR IS WARNED THAT HE MUST ASSUME THE THE NECESSARY LIABILITY FOR DAMAGES AND INJURY TO THE PROPERTY AND EMPLOYEES OF THE AGENCY WHILE ON STATE PROPERTY.</p> <p>6. CONTRACTOR WILL BE REQUIRED TO USE ONLY LOUISIANA STATE BOARD OF HEALTH APPROVED LANDFILL SITES TO DISPOSE OF REFUSE. THE LANDFILL SITE WILL NOT BE PROVIDED BY THE AGENCY.</p> <p>7. THE CONTRACTOR WILL DELIVER CONTAINERS WITH THE BOTTOM OF THE FRONT LOAD CONTAINERS BEING A MINIMUM OF 10 GAUGE AND THE SIDES A MINIMUM OF 12GAUGE. THE CONTAINER MUST BE WATER-TIGHT, FITTED WITH A PROPERLY HINGED LID AND MUST MEET LOUISIANA STATE BOARD OF HEALTH STANDARDS. THE LIDS OF ALL CONTAINERS MUST HAVE APPROPRIATE HANDLES AND BE CONSTRUCTED SO THAT INSECTS CANNOT ENTER CLOSED CONTAINERS.</p> <p>8. THE CONTRACTOR MUST PICK UP ALL GARBAGE IN AN APPROPRIATE GARBAGE TRUCK SUITABLE TO THE TYPE OF CONTAINER USED. A "SUITABLE GARBAGE TRUCK" MEANS THAT THE TRUCK MUST BE CONSTRUCTED SPECIFICALLY AND SOLELY FOR THE PURPOSE OF PICKING UP GARBAGE AND THE TRUCK MUST BE WATERTIGHT. FURTHER-MORE, THE TRUCK MUST BE APPROVED BY THE LOUISIANA BOARD OF HEALTH AND MUST HAVE PASSED FEDERAL, AS WELL AS, LOUISIANA STATE DEPARTMENT OF PUBLIC SAFETY STANDARDS. PROOF MUST BE SUBMITTED UPON REQUEST.</p> <p>9. THE CONTRACTOR MUST PROVIDE A BACKUP PLAN IN CASE OF EQUIPMENT FAILURE, UPON REQUEST.</p> <p>THE AGENCY WILL BE RESPONSIBLE FOR PROVIDING ACCESS TO CONTAINERS, HOWEVER, CONTRACTOR WILL BE RESPONSIBLE FOR DAMAGE, SUCH AS BROKEN CURBS, RUTS, ETC., OUTSIDE OF NORMAL ACCESS DRIVES.</p> <p>THE AGENCY RESERVES THE RIGHT TO ACCESS A PENALTY (SEE ATTACHED METHOD OF DEDUCTION) AGAINST THE SUCCESSFUL BIDDER ON ANY OCCASION WHEN TRASH PICKUP/LOADING AREA IS NOT SATISFACTORY OR COMPLETE.</p> <p>INVOICES</p> <p>PAYMENT WILL BE MADE MONTHLY UPON RECEIPT OF INVOICE FROM THE CONTRACTOR. CONTRACTOR WILL PROVIDE ONE (1) MONTHLY INVOICE. ANY MISSED OR SKIPPED PICKUPS WILL BE DEDUCTED FROM THE MONTHLY CHARGES FOR THE NUMBER OF DAYS MISSED. THE DAILY RATE WILL BE CALCULATED FROM THE MONTHLY RATE FOR THAT MONTH.</p> <p>BASIS AND METHOD FOR DEDUCTIONS FOR UNSATISFACTORYDAILY PERFORMANCE</p> <p>IF SERVICES ARE NOT IN CONFORMITY OR NOT PERFORMED WITH THE REQUIREMENTS OF THE CONTRACT, THE AGENCY SHALL USE THE FOLLOWING GUIDELINES IN ADJUSTING THE CONTRACTOR'S INVOICE: START UP TIME NOT TO EXCEED A</p>			

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ONE-WEEK PERIOD.

FIRST OCCURRENCE - VERBAL WARNING. REQUIRE THE CONTRACTOR TO IMMEDIATELY PERFORM THE SERVICES IN ACCORDANCE WITH THE CONTRACT.

SECOND OCCURRENCE - WRITTEN DOCUMENTATION NOTICE FROM THE AGENCY TO THE CONTRACTOR.

THIRD OCCURRENCE - WRITTEN DOCUMENTATION AND DEDUCTION OF 1/60TH OF MONTHLY INVOICEAMOUNT.

FOURTH OCCURRENCE - WRITTEN DOCUMENTATION AND DEDUCTION OF 1/30TH OF MONTHLY INVOICE AMOUNT.

NOTE: ON ALL WRITTEN NOTICES, STATE PURCHASING SHALL NOTIFY CONTRACTOR OF REPORTED PERFORMANCE ISSUE(S) SUBMITTED BY AGENCY. CONTRACTOR HAS SEVEN (7) DAYS, FROM THE DATE OF NOTICE, TO RESPOND TO THE REPORTED PERFORMANCE ISSUE(S), IN WRITING TO STATE PURCHASING. CONTRACTOR'S FAILURE TO RESPOND TO AGENCY'S INITIAL NOTICE OF DEFICIENCIES IN PERFORMANCE, OR FAILURE TO RESPOND TO STATE PURCHASING NOTICE OF PERFORMANCE ISSUES WITHIN THE REQUIRED NUMBER OF DAYS SPECIFIED IN EACH NOTICE MAY CONSTITUTE GROUND FOR CONTRACTUAL TERMINATION.

THE AGENCY CONTACT SHALL REVIEW INVOICES(S) AND ANY REDUCTIONS MUST BE APPROVED BY STATE PURCHASING PRIOR TO ANY WITHHOLDINGS OF PAYMENTS(S). SHOULD THE CONTRACTOR'S INVOICE NOT INCLUDE ANY/ALL NECESSARY REDUCTIONS, THE INVOICE SHALL BE REDUCED BY THE AMOUNT OF THE NON-INCLUDED REDUCTIONS AND PROCESSED FOR PAYMENT. THE CONTRACTOR SHALL BE NOTIFIED OF THE REDUCTION(S) MADE WITH COPIES OF DOCUMENTATION SUPPORTING THOSE REDUCTIONS. AGENCY WILL NOTIFY STATE PURCHASING ONCE A CHRONIC OR NON-REMEDIED ISSUE IS RECOGNIZED. AGENCY SHALL SUBMIT TO PURCHASING WRITTEN DOCUMENTATION OF NON-PERFORMANCE ISSUES AND ANY ATTEMPTS MADE BY AGENCY OR CONTRACTOR TO RESOLVE THE PERFORMANCE ISSUE(S). COPIES OF ALL SUPPORTING DOCUMENTATION MUST ALWAYS BE FORWARDED TO STATE PURCHASING

ALSO, IF THE CONTRACTOR RECEIVED TWO (2) OR MORE REDUCTIONS, WITHIN ANY THIRTY (30) WORK DAY PERIOD OR A TOTAL OF FIFTEEN (15) REDUCTIONS DURING A TWELVE (12) MONTH PERIOD, THE CONTRACT MAY BE AUTOMATICALLY TERMINATED FOR DEFAULT.

4 ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH NEW FY FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AND DELIVERY ACCORDINGLY.

5 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

PRICE SHEET		INVITATION TO BID			
NUMBER : 2239944 OPEN DATE : 06/10/10 TIME: 02:00 PM T-NUMBER :		BIDDER:			PAGE 8
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	_____ _____ UNLESS SPECIFIED ELSEWHERE SHIP TO: DHH-OFFICE OF PUBLIC HEALTH ALLEN PARISH HEALTH UNIT 145 HOSPITAL DRIVE OAKDALE , LA 71463				
00001	COMMODITY CODE: 910-27-000000 GARBAGE/TRASH REMOVAL AND DISPOSAL SERVICE FOR THE ABOVE FACILITY FROM DATE OF AWARD THRU 06/30/11 IN ACCORD- ANCED WITH THE ATTACHED SPECIFICATIONS AND SPECIAL CONDITIONS. VENDOR SHALL FURNISH ONE (1) FOUR (4) YARD CONTAINER WITH WHEELS AND LOCK. TRASH TO BE PICKED UP ONCE PER WEEK. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	MO	_____	_____